Registered Number SC184514

SCOTSTONE LIMITED

Abbreviated Accounts

30 April 2011

SCOTSTONE LIMITED **Registered Number SC184514**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,411,438		1,407,413
Total fixed assets			1,411,438		1,407,413
Current assets					
Debtors		203,270		257,344	
Cash at bank and in hand		11,469		4,573	
Total current assets		214,739		261,917	
Creditors: amounts falling due within one year		(104,623)		(187,982)	
Net current assets			110,116		73,935
Total assets less current liabilities			1,521,554		1,481,348
Creditors: amounts falling due after one year			(1,161,172)		(1,194,780)
Total net Assets (liabilities)			360,382		286,568
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			88,000		88,000
Profit and loss account			272,380		198,566
Shareholders funds			360,382		286,568

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2012

And signed on their behalf by:
A McElvogue, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and are in accordance with applicable accounting standards. In accordance with Statement of Standard Accounting Practice No.19 freehold properties are revalued periodically and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold properties. The director considers that this accounting policy results in the accounts giving a true and fair view.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	1,407,413
additions	4,025
disposals	
revaluations	
transfers	
At 30 April 2011	1,411,438
Depreciation	
At 30 April 2010	
Charge for year	
on disposals	
At 30 April 2011	
Net Book Value	
At 30 April 2010	1,407,413
At 30 April 2011	1,411,438